

DECLARATION OF NICHOLAS BOUKAS

I, Nicholas Boukas, declare as follows:

1. I am a resident of the State of New Mexico. I am over the age of 18 and have personal knowledge of all the facts stated herein, except to those matters stated upon information and belief; as to those matters, I believe them to be true. If called as a witness, I could and would testify competently to the matters set forth below.

2. I am currently employed by the New Mexico Health Care Authority (“HCA”) as Director of the Behavioral Health Services Division. As director, I am responsible for directing the single state agency division for behavioral and mental health services for the State of New Mexico.

3. HCA recently received an award termination from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration. The total remaining value of the terminated awards is \$ 6,144,991.00. All terminations were “for cause” based on the end of the COVID pandemic, rather than failure of HCA to follow the terms or conditions of the grants. Descriptions of each award and the effects of these terminations follow.

4. In 2021, the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (“SAMHSA”) invited applications for grants under the American Rescue Plan (ARP) Act of 2021(H.R. 1319).

5. The grants received by HCA are to improve network capacity for behavioral health services and provide direct services to individuals impacted by the pandemic. HCA is using the grants to provide needed and ongoing services to vulnerable residents of New Mexico, including rural and underserved areas.

6. The grants are scheduled to end September 30, 2025. The total amount of the grant was \$16.4 million. As stated above, approximately \$6.1 million remains unspent.

7. On May 17, 2021, SAMHSA produced a Notice of Award setting forth the terms and conditions of the grant awards. A true and correct copy of the corresponding notices of awards are attached.

8. Since May 2021, HCA has used the grant funds in a manner fully consistent with SAMSHA's statements regarding the nature of the grant and HCA's grant application.

9. The grant funds have been used to supplement services by community providers to address substance abuse and homelessness with existing or potential connections to the pandemic. These needs are on-going. HCA has entered into contracts with service delivery entities and professionals to provide the services. Some of these contracts are still in place.

10. To this date, HCA and successfully and timely performed under the terms of the grants. SAMHSA has never indicated any concerns with grant performance or timeliness

11. On March 24, 2025, without any prior notice or indication, SAMHSA informed HCA that, effective that day, the grants awarded to HCA are terminated.

12. The purported basis provided by SAMHSA for grant termination was: "These grants were issued for a limited purpose: To ameliorate the effects of the pandemic. The end of the pandemic provides cause to terminate COVID-related grants. Now that the pandemic is over, the grants are no longer necessary." No other information or clarification was provided.

13. The termination notice was sent outside of business hours and was not sent to me. It was sent to my position's predecessor. I was personally informed of the termination by a notification from a behavioral health directors association, not affiliated with the federal

government. The notice received from SAMHSA contained no description of any process to contest or appeal the termination decision.

14. HCA relied and acted upon its expectation and understanding that HHS would fulfill its commitment to provide the grant funding it had awarded to HCA. As a result of the termination, as many as 54 health providers across the State of New Mexico will lose funding to provide critical behavioral and mental health services. This potentially affects as many as 64,739 people who need such services. Given the timing of the termination notice in relation to the state agency budget cycle, it also places an undue financial burden on the health providers delivering the health care.

15. Prior to the grant award termination on March 24, 2025, SAMHSA had never provided HCA with notice, written or otherwise, that the grant administered by HCA was in any way unsatisfactory.

I declare under penalty of perjury under the laws of the United States that, to the best of my knowledge, the foregoing is true and correct.

Executed on March 28, 2025, at Santa Fe, New Mexico


Nicholas Boukas

**Recipient Information****1. Recipient Name**

HUMAN SERVICES, NEW MEXICO
DEPARTMENT OF
1474 RODEO RD

SANTA FE, NM 87505

2. Congressional District of Recipient

03

3. Payment System Identifier (ID)

1856000570A5

4. Employer Identification Number (EIN)

856000570

5. Data Universal Numbering System (DUNS)

837710722

6. Recipient's Unique Entity Identifier**7. Project Director or Principal Investigator**

Neal Bowen

Neal.Bowen@state.nm.us

8. Authorized Official**Federal Agency Information****9. Awarding Agency Contact Information**

Wendy Pang
Grants Management Specialist
Center for Mental Health Services
wendy.pang@samhsa.hhs.gov
(240) 276-1419

10. Program Official Contact Information

Melissa Blackwell

Center for Mental Health Services
melissa.blackwell@samhsa.hhs.gov
240-276-1966

Federal Award Information**11. Award Number**

1B09SM085373-01

12. Unique Federal Award Identification Number (FAIN)

B09SM085373

13. Statutory Authority

Subparts I&III,B,Title XIX,PHS Act/45 CFR Part96

14. Federal Award Project Title

Block Grants for Community Mental Health Services

15. Assistance Listing Number

93.958

16. Assistance Listing Program Title

Block Grants for Community Mental Health Services

17. Award Action Type

New Competing

18. Is the Award R&D?

No

Summary Federal Award Financial Information**19. Budget Period Start Date 09/01/2021 – End Date 09/30/2025**

20. Total Amount of Federal Funds Obligated by this Action \$8,682,696

20 a. Direct Cost Amount \$8,682,696

20 b. Indirect Cost Amount \$0

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$8,682,696

24. Total Approved Cost Sharing or Matching, where applicable \$0

25. Total Federal and Non-Federal Approved this Budget Period \$8,682,696

26. Project Period Start Date 09/01/2021 – End Date 09/30/2025

27. Total Amount of the Federal Award including Approved Cost \$8,682,696

Sharing or Matching this Project Period

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer - Signature

Odessa Crocker

30. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.

Notice of Award



MHBG

Department of Health and Human Services

Substance Abuse and Mental Health Services Administration

Center for Mental Health Services

Issue Date: 05/17/2021**Award Number:** 1B09SM085373-01**FAIN:** B09SM085373-01**Contact Person:** Neal Bowen**Program:** Block Grants for Community Mental Health ServicesHUMAN SERVICES, NEW MEXICO DEPARTMENT OF
1474 RODEO RD

SANTA FE, NM 87505

Award Period: 09/01/2021 – 09/30/2025

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$8,682,696 (see “Award Calculation” in Section I) to HUMAN SERVICES, NEW MEXICO DEPARTMENT OF in support of the above referenced project. This award is pursuant to the authority of Subparts I&III,B, Title XIX, PHS Act/45 CFR Part96 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the “Terms and Conditions” is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,
Odessa Crocker
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 1B09SM085373-01

FEDERAL FUNDS APPROVED: \$8,682,696

AMOUNT OF THIS ACTION (FEDERAL SHARE): \$8,682,696

CUMULATIVE AWARDS TO DATE: \$8,682,696

UNAWARDED BALANCE OF CURRENT YEAR’S FUNDS: \$0

Fiscal Information:

CFDA Number: 93.958

EIN: 1856000570A
5

Document 21B1NMCM

Number: HSC6

Fiscal Year: 2021

IC	CAN	01
SM	C96D540	\$8,682,696

PCC: CMHS / OC: 4115

SECTION II – PAYMENT/HOTLINE INFORMATION – 1B09SM085373-01

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 1B09SM085373-01

STANDARD TERMS AND CONDITIONS

MHBG FY2021 ARPA funding

Remarks:

This Notice of Award (NoA) provides American Rescue Plan Act of 2021 (ARPA) funding for the Community Mental Health Services (MHBG) Block Grant Program, in accordance with H.R. 1319 – American Rescue Plan Act of 2021 the ARPA Act, 2021 [P.L. 117-2]. Consistent with HHS Disaster Relief Flexibilities, SAMHSA may waive requirements with respect to allowable activities, timelines, or reporting requirements for the MHBG, as deemed necessary to facilitate a grantee's response to coronavirus.

A proposal of the state's spending plan must be submitted by July 2, 2021 via the Web Block Grant Application System (WebBGAS).

Using the WebBGAS Revision Request for the FFY 2021 Block Grant Application, grantees are required to upload the Plan document (Microsoft Word or pdf), using the associated tab in the State Information Section, Chief Executive Officer's Funding Agreement – Certifications and Assurances/Letter Designating Signatory Authority [MH]. Please title this document "ARPA Funding Plan 2021-MH". States must upload separate proposals based on MHBG and SABG guidance into the WebBGAS system.

Further information on this is included in the letter from Acting Assistant Secretary for Mental Health and Substance Use, Tom Coderre

Standard Terms of Award:

1) Acceptance of the Terms of an Award

By drawing or otherwise obtaining funds from the HHS Payment Management System, the recipient acknowledges acceptance of the terms and conditions of the award and is obligated to perform in accordance with the requirements of the award. Except for any waiver granted explicitly elsewhere in this section, this award does not constitute approval for waiver of any Federal statutory/regulatory requirements for a MHBG. Once an award is accepted by a recipient, the contents of the Notice of Award (NoA) are binding on the recipient unless and until modified by a revised NoA signed by the GMO.

Certification Statement: By drawing down funds, The recipient agrees to abide by the statutory requirements of all sections of the Mental Health Block Grant (MHBG) (Public Health Service Act, Sections 1911-1920 and sections 1941-1957) (42 U.S.C. 300x-1-300x-9 and 300x-51-300x-67, as amended), and other administrative and legal requirements as applicable for the duration of the award.

2) Official Form Designee

The States Chief Executive Officer, or authorized designee is considered the official form designee for this grant. The SAMHSA GMS and the MHBG Program Officer must be notified immediately before any changes in this key position are made. Please note that individuals that are suspended or debarred are prohibited from serving on Federal grant awards.

3) Availability of Funds

Funds provided under this grant must be obligated and expended by September 30, 2025.

4) Fiscal and administrative requirements

This award is subject to the administrative requirements for HHS block grants under 45 CFR Part 96, Subpart C, and 45 CFR Part 75, as specified. Except for section 75.202 of Subpart C, and sections 75.351 through 75.353 of Subpart D, the requirements in Subpart C, Subpart D, and Subpart E do not apply to this program (reference 45 CFR Part 75 Subpart B, 75.101(d)).

Fiscal control and accounting procedures - Fiscal control and accounting procedures must be sufficient to (a) permit preparation of reports required by the statute authorizing the block grant and (b) permit the tracing of funds to a level of expenditure adequate to establish that such funds have not been used in violation of the restrictions and prohibitions of the statute authorizing the block grant.

ARPA funding is being issued under a separate grant award number and has a unique subaccount in the Payment Management System. Accordingly, ARPA funds must be tracked and reported separately from other FY 2021 awarded funds, including COVID-19 Supplemental funding and the Annual Block Grant Allotment.

Audits - Grantees and subgrantees are responsible for obtaining audits in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501-7507) and revised OMB Circular A-133, "Audits of State, Local Governments, and Non-Profit Organizations." The audits shall be made by an independent auditor in accordance with generally accepted Government auditing standards covering financial audits.

5) Flow-down of requirements to sub-recipients

The grantee, as the awardee organization, is legally and financially responsible for all aspects of this award including funds provided to sub-recipients, in accordance with 45 CFR 75.351-75.353, Sub-recipient monitoring and management.

6) Early Serious Mental Illness Set-Aside

The 21st Century Cures Act, P.L. 114-255 amended Section 1920(c) of the Public Health Service Act (42 U.S.C. 300x 9(c)). States must set-aside not less than 10 percent of their total MHBG allocation amount for each fiscal year to support evidence-based programs that address the needs of individuals with early serious mental illness, including psychotic disorders, regardless of the age of the individual at onset. In lieu of expending 10 percent of the amount, the State receives for a fiscal year, states have the flexibility to expend not less than 20 percent of such amount by the end of the succeeding fiscal year.

7) Executive Pay

The Consolidated Appropriations Act, 2021 (Public Law 116-260), signed into law on December 27, 2020 restricts the amount of direct salary to Executive Level II of the Federal Executive Pay scale. Effective January 3, 2021, the salary limitation for Executive Level II is \$199,300.

For awards issued prior to this change, if adequate funds are available in active awards, and if the salary cap increase is consistent with the institutional base salary, recipients may re-budget to accommodate the current Executive Level II salary level. However, no additional funds will be provided to these grant awards.

8) Marijuana Restriction:

Grant funds may not be used, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Grant funds also cannot be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders. See, e.g., 45 C.F.R. 75.300(a) (requiring HHS to ensure that Federal funding is expended . . . in full accordance with U.S. statutory . . . requirements.); 21 U.S.C. 812(c) (10) and 841 (prohibiting the possession, manufacture, sale, purchase or distribution of marijuana). This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law.

9) SAM and DUNS Requirements

THIS AWARD IS SUBJECT TO REQUIREMENTS AS SET FORTH IN 2 CFR 25.110 CENTRAL CONTRACTOR REGISTRATION CCR) (NOW SAM) AND DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBERS. 2 CFR Part 25 - Appendix A4

System of Award Management (SAM) and Universal Identifier Requirements

A. Requirement for System of Award Management:

Unless you are exempted from this requirement under 2 CFR 25.110, you, as the recipient, must maintain the currency of your information in the SAM, until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

B. Requirement for unique entity identifier If you are authorized (reference project description) to make subawards under this award, you:

1. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you, unless the entity has provided its unique entity identifier to you.
2. May not make a subaward to an entity, unless the entity has provided its unique entity identifier to you.

C. Definitions. For purposes of this award term:

1. System of Award Management (SAM) means the federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the SAM Internet site (currently at: <http://www.sam.gov>).
2. Unique entity identifier means the identifier required for SAM registration to uniquely identify business entities.
3. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR Part 25, Subpart C:
 - a. A governmental organization, which is a state, local government, or Indian Tribe; b. A foreign public entity; c. A domestic or foreign nonprofit organization; d. A domestic or foreign for-profit organization; and e. A Federal agency, but only as a sub-recipient under an award or sub-award to a nonfederal entity.
4. Sub-award:

a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible sub-recipient. b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR 200.330). c. A sub-award may be provided through any legal agreement, including an agreement that you consider a contract.

5. Sub-recipient means an entity that: a. Receives a sub-award from you under this award; and b. Is accountable to you for the use of the federal funds provided by the sub-award.

10) Federal Financial Accountability and Transparency Act (FFATA)

Reporting Subawards and Executive Compensation, 2 CFR, Appendix A to Part 170

a. Reporting of first tier subawards.

1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph e. of this award term).

2. Where and when to report.

i. You must report each obligating action described in paragraph a.1. of this award term to <http://www.fsrs.gov>.

ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)

3. What to report. You must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov> specify.

b. Reporting Total Compensation of Recipient Executives.

1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if

i. the total Federal funding authorized to date under this award is \$25,000 or more;

ii. in the preceding fiscal year, you received (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation

information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. Where and when to report. You must report executive total compensation described in paragraph b. 1. of this award term:

i. As part of your registration profile at <https://www.sam.gov>.

ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if

i. in the subrecipient's preceding fiscal year, the subrecipient received (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c. 1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

i. Subawards, and

ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

- iii. A domestic or foreign nonprofit organization;
 - iv. A domestic or foreign for-profit organization;
 - v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
2. Executive means officers, managing partners, or any other employees in management positions.
3. Subaward:
- i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. __. 210 of the attachment to OMB Circular A-133, Audits of States, Local Governments, and Nonprofit Organizations).
 - iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. Subrecipient means an entity that: i. Receives a subaward from you (the recipient) under this award; and ii. Is accountable to you for the use of the Federal funds provided by the subaward.
5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
- i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax-qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000. [75 FR 55669, Sept. 14, 2010, as amended at 79 FR 75879, Dec. 19, 2014]

11) Mandatory Disclosures

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS Office of Inspector General (OIG), all information

related to violations, or suspected violations, of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations, or suspected violations, of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

U.S. Department of Health and Human Services Office of Inspector General

ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201

Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 remedies for noncompliance, including suspension or debarment (see 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

12) The Trafficking Victims Protection Act of 2000 (22 U.S.C. 7104(G)), as amended, and 2 C.F.R. PART 175

The Trafficking Victims Protection Act of 2000 authorizes termination of financial assistance provided to a private entity, without penalty to the Federal government, if the recipient or subrecipient engages in certain activities related to trafficking in persons. SAMHSA may unilaterally terminate this award, without penalty, if a private entity recipient, or a private entity subrecipient, or their employees: a) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; b) Procure a commercial sex act during the period of time that the award is in effect; or, c) Use forced labor in the performance of the award or subawards under the award. The text of the full award term is available at 2 C.F.R. 175.15(b). See <http://www.gpo.gov/fdsys/pkg/CFR-2012-title2-vol1/pdf/CFR-2012-title2-vol1-sec175-15.pdf>.

13) Drug-Free Workplace Requirements

The Drug-Free Workplace Act of 1988 (41 U.S.C. 701 et seq.) requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. When the AR signed the application, the AR agreed that the recipient will provide a drug-free workplace and will comply with the requirement to notify SAMHSA if an employee is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. Government wide requirements for Drug-Free Workplace for Financial Assistance are found in 2 CFR part 182; HHS implementing regulations are set forth in 2 CFR part 382.400. All recipients of SAMHSA grant funds must comply with the requirements in Subpart B (or Subpart C if the recipient is an individual) of Part 382.

14) Lobbying

No funds provided under the attached Notice of Award (NoA) may be used by you or any sub-recipient under the grant to support lobbying activities to influence proposed or pending federal or state legislation or appropriations. The prohibition relates to the

use of federal grant funds and is not intended to affect your right or that of any other organization, to petition Congress or any other level of government, through the use of other nonfederal resources. Reference 45 CFR Part 93.

15) Accessibility Provisions

Grant recipients of Federal financial assistance (FFA) from HHS must administer their programs in compliance with Federal civil rights law. This means that recipients of HHS funds must ensure equal access to their programs without regard to a person's race, color, national origin, disability, age, and in some circumstances, sex and religion. This includes ensuring your programs are accessible to persons with limited English proficiency. The HHS Office for Civil Rights also provides guidance on complying with civil rights laws enforced by HHS. Please see <http://www.hhs.gov/ocr/civilrights/understanding/section1557/index.html>. Recipients of FFA also have specific legal obligations for serving qualified individuals with disabilities. Please see <http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html>. Please contact the HHS Office for Civil Rights for more information about obligations and prohibitions under Federal civil rights laws at <https://www.hhs.gov/civil-rights/index.html> or call 1-800-368-1019 or TDD 1-800-537-7697. Also note that it is an HHS Departmental goal to ensure access to quality, culturally competent care, including long-term services and supports, for vulnerable populations. For further guidance on providing culturally and linguistically appropriate services, recipients should review the National Standards for Culturally and Linguistically Appropriate Services in Health and Health Care at <https://minorityhealth.hhs.gov/omh/browse.aspx?lvl=1&lvlid=6>.

16) Audits

Non-Federal recipients that expend \$750,000 or more in federal awards during the recipient's fiscal year must obtain an audit conducted for that year in accordance with the provisions of 45 CFR 96.31.

Recipients are responsible for submitting their Single Audit Reports and the Data Collections Forms (SF-FAC) electronically to the Federal Audit Clearinghouse Visit disclaimer page (FAC) within the earlier of 30 days after receipt or nine months after the FY's end of the audit period. The FAC operates on behalf of the OMB.

For specific questions and information concerning the submission process: Visit the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb> or Call FAC at the toll-free number: (800) 253-0696

Reporting Requirements:

Federal Financial Report (FFR)

The recipient is required to submit a Federal Financial Report (FFR) 90 days after the close of the performance period (project period). The SF-425 shall report total funds obligated and total funds expended by the grantee.

Effective January 1, 2021, award recipients are required to submit the SF-425 Federal Financial Report (FFR) via the Payment Management System (PMS). If the individual

responsible for FFR submission does not already have an account with PMS, please [contact PMS](#) to obtain access.

Recipients must liquidate all obligations incurred under an award not later than ninety (90) days after the end of the award obligation and expenditure period (i.e., the project period) which also coincides with the due date for submission of the FINAL SF-425, *Federal Financial Report* (FFR). After ninety (90) days, letter of credit accounts are locked. SAMHSA does not approve extensions to the ninety (90) day post-award reconciliation/liquidation period. Therefore, recipients are expected to complete all work and reporting within the approved project period and the aforementioned 90-day post-award reconciliation/liquidation period. Recipients (late) withdrawal requests occurring after the aforementioned periods are denied. In rare instances, SAMHSA may approve an extension to submit a FINAL SF-425 FFR report, but this is *not* an extension of the 90-day post award reconciliation/liquidation period, but rather only an extension to submit the Final SF-425 report (FFR).

Annual Report

Reporting on the ARPA funding is required. States must prepare and submit their respective reports utilizing WebBGAS. Failure to comply with these requirements may cause the initiation of enforcement actions that can culminate in discontinuation of MHBG grants.

Your assigned MHBG Program Official will provide further guidance and additional submission information.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

Staff Contacts:

Melissa Blackwell, Program Official

Phone: 240-276-1966 **Email:** melissa.blackwell@samhsa.hhs.gov

Wendy Pang, Grants Specialist

Phone: (240) 276-1419 **Email:** wendy.pang@samhsa.hhs.gov **Fax:** (240) 276-1430

**Recipient Information****1. Recipient Name**

HUMAN SERVICES, NEW MEXICO
DEPARTMENT OF
1474 RODEO RD

SANTA FE, NM 87505

3. Congressional District of Recipient
03**g. Payment System Identifier (ID)**

1856000570A5

4. Employer Identification Number (EIN)

856000570

5. Data Universal Numbering System (DUNS)

837710722

6. Recipient's Unique Entity Identifier**7. Project Director or Principal Investigator**

Neal Bowen

Neal.Bowen@state.nm.us

8. Authorized Official

neal.bowen@state.nm.us

Federal Agency Information**9. Awarding Agency Contact Information**

Wendy Pang
Grants Management Specialist
Center for Substance Abuse Treatment
wendy.pang@samhsa.hhs.gov
(240) 276-1419

10. Program Official Contact Information

Linda Fulton
Project Officer
Center for Substance Abuse Treatment
linda.fulton@samhsa.hhs.gov
240-276-1573

Federal Award Information**11. Award Number**

1B08TI083957-01

13. Unique Federal Award Identification Number (FAIN)

B08TI083957

1g. Statutory Authority

Subparts II&III,B,Title XIX,PHS Act/45 CFR Part96

14. Federal Award Project Title

Substance Abuse Prevention & Treatment Block Grant

15. Assistance Listing Number

93.959

16. Assistance Listing Program Title

Block Grants for Prevention and Treatment of Substance Abuse

17. Award Action Type

New Competing

18. Is the Award R&D?

No

Summary Federal Award Financial Information**19. Budget Period Start Date 09/01/2021 – End Date 09/30/2025**

30. Total Amount of Federal Funds Obligated by this Action \$7,742,896

20 a. Direct Cost Amount \$7,742,896

20 b. Indirect Cost Amount \$0

31. Authorized Carryover

33. Offset

3g. Total Amount of Federal Funds Obligated this budget period \$7,742,896

34. Total Approved Cost Sharing or Matching, where applicable \$0

35. Total Federal and Non-Federal Approved this Budget Period \$7,742,896

36. Project Period Start Date 09/01/2021 – End Date 09/30/2025

37. Total Amount of the Federal Award including Approved Cost \$7,742,896

Sharing or Matching this Project Period

38. Authorized Treatment of Program Income

Additional Costs

39. Grants Management Officer - Signature

Odessa Crocker

g0. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.

Notice of Award

Issue Date: 05/17/2021



SABG
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Center for Substance Abuse Treatment

Award Number: 1B09SM98537-01

FAIN: B09SM98537-01

Contact Person: Neal Bowen

Program: cKGranse AGkre f Genentun i SCaty ent BloSHh Cant

v UE AN cRVI MRc WVRX E ROMD PRf AVSE RNS DT
1F7F VDP RD VP

cANSA TRWNE 97303

Award Period: 054014 0/ 1 2 05404 0/ 3

PeaCh Cantee-

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cRVI MRc WVRX E ROMD PRf AVSE RNS DT un rkj j oG oSt: e aGone CeCeCenseb
j G.est&S: ur awaGr ur j kGkant to t: e akt: oGtd o\$ckG aGr M MMBWtle ONOWv c
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SECTION I – AWARD DATA – 1B09TI09M53701

FEDERAL FUNDS APPROVED: 67WF/ 05(

A- MOUNT OF THIS ACTION (FEDERAL SHARE): 67WF/ 05(

CUMULATIVE AWARDS TO DATE: 67WF/ 05(

UNAWARDED BALANCE OF CURRENT YEAR'S FUNDS: 60

Fiscal Information:

CFDA Number: 58&35

EIN: 193(000370A
3

Document / 1B1NE cAf

Number: S, (

Fiscal Year: 2021

M	, AN	01
SM	, 5(P 370	67WF/ 05(

PCC: cAf S / OC: F113

SECTION II – PAY- ENT/HOTLINE INFOR- ATION – 1B09TI09M53701

fady entr knbeCt: ur awaC will Ge y abe amadaGe t: Ckg: t: e v v c fady ent
E anagey ent cdrtey “f E cp&f E c ur a sentGalueb gCantr j ady ent anb sar: y anagey ent
rdrtay Wj eGatib Gd t: e v v c f CgGay ckj j oC, enteC“fc, pW umruon o\$ fady ent
E anagey ent “P f E pMqkuGer GegaCung j ady ent r: oklb Ge buCesteb to–S: e P umruon o\$
fady ent E anagey ent cdrtey WD Box (0/ 1WosHmilleWE P / 093/ W elj PerHckj j oC
2 Selej : one Nky GeC-1-977-(1F-3388&

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Mbej enbense Am&W X W ar: ungtionW, / 0/ 01&

SECTION III – TER- S AND CONDITIONS – 1B09TI09M53701

STANDARD TER- S AND CONDITIONS

SABG FY2021 ARPA funding

Remarks:

S: ur Notuse o\$AwaC ‘NoApj Gmber Ay eGsan Verske f lan Ast “AVf Ap
 ckj j ley ental Tknbung \$oCt: e ckGrtanse AGkre f Gementun anb SCaty ent “c ABh p
 BloshHh Cant f GogGay Wn assoChanse wut: v & 1815 - Ay eGsan Verske f lan Ast o\$
 / 0/ 1& onrurent wut: v v c PurarteCVelue\$TlexuGltuerW AE v c A y ad waune
 GekkuCey entr wut: Gernj est to allowaGe astuntuer Wuy elner WCCej oGung GekkuCey entr
 \$oCt: e c ABh ar beey eb neserraC to Sasutate a gAntee[r Gernj onre to soGnamCk&
 A j Gij oral o\$t: e rtate[r rj enbung j lan y krt GerkGy utteb Gd jkld / W0/ 1 ma t: e X eG
 BloshHh Cant Aj j lusaton cdrtey “X eCBh Ac pUrung t: e X eCBh Ac Vemruon Veqkert
 \$oCt: e TT” / 0/ 1 BloshHh Cant Aj j lusatonVgAnteer aG GekkuCeb to kj loab t: e f lan
 bosky ent “E usGros X oCj b\$Wkrung t: e arrosuteb taGun t: e ctate MSoGy atun
 cestunW : u\$Rxesktune D\$useCt Tknbung AgCey ent 2 , eGusatonr anb
 ArrkCanser4LetteCP erignatung cignatoC Akt: oGtd Jc A Wf leare tute t: ur bosky ent
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 E v Bh anb c ABh gkbanse unto t: e X eCBh Ac rdrtey &
 TkG: eCun\$Gy atun on t: ur ur unslkbeb un t: e letteC\$Goy Astung Arrurtant cesGetaC \$oC
 E ental v ealt: anb ckGrtanse UreV\$oy , obeC&&

Standard Terms of Award:

1) Acceptance of the Terms of an Award

Bd bGawung oCot: eGvire oGtaung \$knbr \$Goy t: e v v c fady ent E anagey ent cdrtey W
 t: e Gsij went asHowlebger assej tanse o\$t: e teGy r anb sonbutunr o\$t: e awaC anb ur
 oGugateb to j eC\$Gy un assoChanse wut: t: e GekkuCey entr o\$t: e awaC&Rxsej t \$oCand
 wauneCgAnteb exj lusuld elrew: eG un t: ur restunW: ur awaC boer not sonrtukte
 aj j Gmal \$oCwauneCo\$and TebeCAl rtatktoC dGgklatoC GekkuCey entr \$oCa c ABh &
 Dnse a Gsij went assej tr an awaCW: e sontentr o\$t: e Notuse o\$AwaC ‘NoApaC
 Gnbung on t: e Gsij went knlerr anb kntul y obusub Gd a Gmreb NoA rugneb Gd t: e
 h E D&

Certification Statement:

Bd bGawung bown \$knbrV\$: e Gsij went agGer to aGbe Gd t: e rtatktoC GekkuCey entr o\$
 all restunr o\$t: e ckGrtanse AGkre f Gementun anb SCaty ent BloshHh Cant “c ABh p
 “fkGus v ealt: ceGmse AstWestunr 15/ 1-1583 anb restunr 15F1-1537p“F/ U&& &
 800x-/ 1-800x-83 anb 800x-31-800x-(7W ar ay enbebpWanb ot: eCaby unrtGatune anb
 legal GekkuCey entr ar aj j lusaGe \$oCt: e bkGatun o\$t: e awaC&

2) Availability of Funds

Tknbr j Gmbeb knbeCt: ur gAnt y krt Ge oGugateb anb exj enbeb Gd cej tey GeC80W
 / 0/ 3&

M Fiscal and administrative re4uirements

S: ur NoA urrkeb ur rkGest to t: e aby unrtGatune GekkuCey entr \$oCv v c GlosHgCntr
 knbeCF3 , TV faC 5(W ar aj j lusaGeWanb F3 , TV faC 73W ar rjesub&Rxsej t \$oC
 restun 73&0/ o\$ckG aC , Wnbn restunr 73&31 t: Gkg: 73&38 o\$ckG aC P W: e
 GekkuCey entr un ckG aC , WkG aC P Wnbn ckG aC R bo not aj j ld to t: ur j GogGay
 “Ce\$eCense F3 , TV faC 73 ckG aC BW3&01“bpb&

Fiscal control and accounting procedures - Tursal sontGöl anb assokntung j GösebkGör y krt Ge rk\$Suent to “apj eGy ut j Gøj aGätun o\$Gøj oGör GëqkÜeb Gd t: e rtatkte akt: oGzung t: e GosHgGänt anb “Gøj eGy ut t: e tGäung o\$Sknbr to a lenel o\$exj enbutkG abeqkate to ertaGur: t: at rks: \$knbr : ane not Geen kreb un molatun o\$t: e GertGästunr anb j Gö: uGtunr o\$t: e rtatkte akt: oGzung t: e GosHgGänt&

AVf A \$knbung ur Geung urrkeb knbeCa rej aGäte gGänt awaG nky GeCanb : ar a knuqke rkGassoknt un t: e fady ent E anagey ent cdrtey &AssoGungldWAVf A \$knbr y krt Gë tGäHeb anb Gøj oGëb rej aGäteld \$Gy ot: eCT’ / 0/ 1 awaGëb \$knbrWnslkbung , DI M-15 ckj j ley ental \$knbung anb t: e Annkal Bloshh Gänt Alloty ent&

Audits - h Ganteer anb rkGgGanteer aGë Gërj onruGë \$oCoGäunung akbutr un assoGanse wut: t: e cungle Akbut Ast Ay enby entr o\$155(‘81 U&& 7301-7307panb Gëmreb DE B , uGklaCA-188Wakbutr o\$ctateWlosal h oneGhy entrWanb Non-f G\$td DÇganizatonr& S: e akbutr r: all Ge y abe Gd an unbej enbent akbutoCun assoGanse wut: geneGäld assej teb h oneGhy ent akbutung rtanbaGör someGng \$nansual akbutr&

Rxsej t \$oCand wauneGgGänteb exj lusuld elrew: eGë un t: ur restunW: ur awaG boer not sonrtukte aj j Gomal \$oCwauneCo\$and TebeGäl rtatktodGëgklatoGd GëqkÜey entr \$oCa cABh &

q) Flowdown of requirements to subrecipients

S: e gGänteeWr t: e awaGëe oGganizatonWr legalld anb \$nansualld Gërj onruGë \$oCall arj estr o\$t: ur awaG unslkbung \$knbr j Gëmbeb to rkG-Gesj uentrWn assoGanse wut: F3 , TV 73&31-73&38WkG-Gesj uent y ontoGng anb y anagey ent&

5) Executive Pay

S: e , onrolubateb Aj j Gøj Gätunr AstW0/ 1 ‘fkGus Law 11(-/ (OpWigneb unto law on Pesey GeC/ 7W0/ 0 GertGästr t: e ay oknt o\$buGest ralaGd to Rxesktun Lenel M\$St: e TebeGäl Rxesktun f ad rsale&R\$sestun JankaGd 8W0/ 1W: e ralaGd luy utatun \$oC Rxesktun Lenel M\$ 6155W00&

ToCawaGör urrkeb j GøCto t: ur s: angeW\$abeqkate \$knbr aGë amulaGë un astun awaGörW anb u\$t: e ralaGd saj unsGäre ur sonrtutent wut: t: e unrtuktunonal Gäre ralaGdWesj uentr y ad Gë-Gkbget to assoy y obate t: e skGent Rxesktun Lenel MfalaGd lenel&v oweneCW no abbutunonal \$knbr wull Ge j Gëmbeb to t: ere gGänt awaGör&

x) - arijuana Restriction:

h Gänt \$knbr y ad not Ge krebWuGestld oCunbuGestldWo j kG: areWÇersGëWÇj Gëmbe y aGükana oCtGäty ent krung y aGükana&SÇäty ent un t: ur sontext unslkber t: e tGäty ent o\$oj wib kre buroGëGh Gänt \$knbr alro sannot Ge j Gëmbeb to and unbumbkal w: o oCoGganizaton t: at j Gëmber oCj eGy utr y aGükana kre \$oCt: e j kG orer o\$stGäting rkGrtanse kre oCy ental buroGëG&eeW&W3 , &W&73&00“ap“GëqkÜng v v c to enrKë t: at TebeGäl \$knbung ur exj enbeb &&&un skill assoGanse wut: U&&rtatktod &&& GëqkÜey entr & / 1 U&& 891/ “sp“10panb 9F1 “j Gö: uGtun t: e j orrerrunW y ank\$astkGëWaleWkG: are oCburtoGktun o\$y aGükana&S: ur j Gö: uGtun boer not aj j ld to t: ore j Gombung rks: tGäty ent un t: e sontext o\$slunusal GëreaG: j eGy utteb Gd t: e PRA anb knbeCan TP A-aj j Gëmbe unnertugatunonal new bGkg aj j lusaton w: eGë t: e aGusle Geung emalkateb ur y aGükana oCa sonrtutent t: eGëo\$t: at ur ot: eGwure a Gänneb sontGölleb rkGrtanse knbeC\$ebeGäl law&

3) SA- and DUNS Requirements

Sv M AX AVP M cUBJR, S SD VRQUMRE RNSc Ac cRS TDVSv M / , TV / 3&10 , RNSVAL , DNSVA, SDV VRh MSVASNDN , , Vp“NDX cAE pANP P ASA UNM RVcAL NUE BRV c’ cSRE “P UNcpNUE BRVc& , TV faC / 3 - Aj j enbuk AF

c drtey o\$AwaC E anagey ent “cAE panb UnuneGal MentuSeCveqkuCey entr
A&veqkuCey ent \$oCc drtey o\$AwaC E anagey ent—
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 knukke entud ibentuseCto dok&
 / &E ad not y aHe a rkGawaC to an entudWnlerr t: e entud : ar j Cembeb utr knukke
 entud ibentuseCto dok&
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 knukeld ibentud Ckrunerr entutier&
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 , TV faC / 3WkGj aC , —
 a&A goneGhy ental oGanzatunWw: us: ur a rtateWosal goneGhy entWCMbuan SGCe; G&
 A \$oCegn j kGus entud; s&A boy ertus oC\$oCegn nonj Cst oGanzatun; b&A boy ertus
 oC\$oCegn \$oCj Cst oGanzatun; anb e&A TebeCaj agensdWkt onld ar a rkG-Cesj uent
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 j oCun o\$t: e rkGtantun j Cest oCj CgGaj \$oCw: us: dok Cseuneb t: ur awaC anb
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 rkGawaC&

9) Federal Financial Accountability and Transparency Act (FFATA)

Vej oCung ckGawaCbr anb Rxesktun , oy j enratunW , TVWaj j enbuk A to faC 170

a&Vej oCung o\$ \$Gt tueCrkCawaCbr&

1&Aj j lusaGltud&Unlerr dok aC exey j t ar j Combeb un j aCagCaj : b&o\$ t: ur awaC teCy W dok y krt Cj oC eas: astun t: at oGugater 6/ 3W00 oCy oC un TebeCál \$knbr t: at boer not unslkbe VesoneC \$knbr “ar be\$neb un restun 131/ “ap/ po\$ t: e Ay eCsan VesoneC anb Veunnerty ent Ast o\$ / 005WkG&L&11-3p\$ oCa rkCawaC to an entud “ree be\$nutunr un j aCagCaj : e&o\$ t: ur awaC teCy p&

/ &X : eC anb w: en to Cj oC&

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G&Vej oCung Sotal , oy j enratun o\$ Vesuj uent Rxesktuner&

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u& t: e total TebeCál \$knbung akt: oGzeb to bate knbeCt: ur awaC ur 6/ 3W00 oCy oC;

u&un t: e j Cesebung \$rsal deaCWlok Ceseuneb “Ap90 j eGent oCy oC o\$ dokCannkal gCrr Cenenker \$Cy TebeCál j CskCey ent sontCastr “anb rkGontCastrpanb TebeCál \$nansual arrurtanse rkGest to t: e SCanrj aCensd AstVar be\$neb at / , TV 170&/ 0 “anb rkCawaCbrg anb “Bp6/ 3W00W00 oCy oC un annkal gCrr Cenenker \$Cy TebeCál j CskCey ent sontCastr “anb rkGontCastrpanb TebeCál \$nansual arrurtanse rkGest to t: e SCanrj aCensd AstVar be\$neb at / , TV 170&/ 0 “anb rkCawaCbrg anb

uu&S: e j kGus boer not : ane asserr to unSoCy atun aCokt t: e soy j enratun o\$ t: e exesktuner t: Ckg: j eCobus Cj oC \$leb knbeCrestun 18“apoC13“bpo\$ t: e ceskCuer Rxs: ange Ast o\$ 158F “13 U&& &79y “apW9o“bppoCrestun (10F o\$ t: e MteCál Venenke , obe o\$ 159(&So beteCy une u\$ t: e j kGus : ar asserr to t: e soy j enratun unSoCy atunWee t: e U&&ceskCtd anb Rxs: ange , oy y urruon total soy j enratun \$lungr at : ttj -4www&es&gonanrweG4exesoy j &ty &

/ &X : eC anb w: en to Cj oC& ok y krt Cj oC exesktune total soy j enratun bersCeb un j aCagCaj : G&o\$ t: ur awaC teCy –

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1&Aj j lusaGltud anb w: at to Cj oC&Unlerr dok aC exey j t ar j Combeb un j aCagCaj : b& o\$ t: ur awaC teCy WSoCeas: \$Gt tueCrkCesuj uent knbeCt: ur awaCWlok r: all Cj oC t: e nay er anb total soy j enratun o\$ eas: o\$ t: e rkCesuj uent'r \$ne y ort : ug: ld

soy j enrateb exesktuner \$oCt: e rkGgesuj uent'r j Gesebung soy j leteb \$rsal deaCW\$
u&n t: e rkGgesuj uent'r j Gesebung \$rsal deaCW: e rkGgesuj uent Geseuneb "Ap90 j eGent oC
y oC o\$utr annkal gOrR Gnenker \$Goy TebeCal j GskGey ent sontGastr "anb
rkGontGastrpanb TebeCal \$nansual arrurtanse rkGest to t: e SCanrj aGensd AstWAr
be\$neb at / , TV 1708/ 0 "anb rkCawaGrp, anb "Bp6/ 3W00W00 oCy oC un annkal
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\$nansual arrurtanse rkGest to t: e SCanrj aGensd Ast "anb rkCawaGrp, anb

u&S: e j kGus boer not : ane asserr to un\$Gy atun aGokt t: e soy j enratun o\$t: e
exesktuner t: Gokg: j eGobus Gey oGr \$leb knbeCrestun 18"apoC13"bpo\$t: e ceskGter
Rxs: ange Ast o\$158F "13 U&& &79y "apW9o"bppoCrestun (10F o\$t: e MteGal
Venenke , obe o\$159(&So beteGy une u\$t: e j kGus : ar asserr to t: e soy j enratun
un\$Gy atunWee t: e U&&ceskGtd anb Rxs: ange , oy y urruon total soy j enratun
\$lungr at : [ttj -4www&es.com/anrweG4exesoy j &ty &](http://www.fes.com/anrweG4exesoy j &ty &)

/ &X : eC anb w: en to Gey oC& ok y krt Gey oC rkGgesuj uent exesktune total
soy j enratun bersGGeB un j aGagaj : s&l &o\$t: ur awaCb teGy -

u&So t: e Gesyj uent&

u&Bd t: e enb o\$t: e y ont: \$ollowung t: e y ont: bkGng w: us: dok y aHe t: e rkCawaCb&
ToCexay j leW\$a rkCawaCb ur oGigateb on and bate bkGng t: e y ont: o\$DstoGeCo\$a
gunen deaC"u&&Cetween DstoGeC1 anb 81pWlok y krt Gey oC and GekueB
soy j enratun un\$Gy atun o\$t: e rkGgesuj uent Gd Noney GeC80 o\$t: at deaC&

b&RxeY j tuonr MWh t: e j Genukr tax deaCWlok : ab gOrR unsoy eW\$Goy all rokGerW
knbeC6800W00Wlok aC exey j t \$Goy t: e GekueY entr to Gey oC-

u&c kCawaGrVAnb

u&S: e total soy j enratun o\$t: e \$une y ort : ug: ld soy j enrateb exesktuner o\$and
rkGgesuj uent&

e&P e\$nutunr&ToCj kG orer o\$t: ur awaCb teGy -

1&Rntud y eanr all o\$t: e \$ollowungWAr be\$neb un / , TV j aC / 3-

u&A h oneGhy ental oGanuzatunWw: us: ur a ctateWosal goneGhy entWCMbuan tGGe;

u&A \$oGeugn j kGus entud;

uu&A boy ertus oC\$oGeugn nonj GSt oGanuzatun;

un&A boy ertus oC\$oGeugn \$oGj GSt oGanuzatun;

m&A TebeCal agensdWkt onld ar a rkGgesuj uent knbeCan awaCb oCrkCawaCb to a non-
TebeCal entud&

/ &Rxesktune y eanr o\$SeGWy anagung j aCneGWand ot: eCey j lodeer un
y anagey ent j orutunr&

8&c kCawaCb-

u&S: ur teGy y eanr a legal unrtGy ent to j Gombe rkj j oC \$oCt: e j eC\$Gy anse o\$and
j oCun o\$t: e rkGrtantun j G.est oCj GogGay \$oCw: us: dok Geseuneb t: ur awaCb anb
t: at dok ar t: e Gesyj uent awaCb to an eliguGe rkGgesuj uent&

u&S: e teGy boer not unslkbe dokCj GskGey ent o\$ j Gij eCd anb reGnser neebeb to saCd okt t: e j G. est oCj GgGay “SoCkG: eCexj lanatunWee ces&_ & 10 o\$t: e attas: y ent to DE B , u&KlaCA-188Wakbutr o\$ ctaterWlosal h oneGy entrWinb Nonj GSt DGanuzatunrp&

u&A rkGawaG y ad Ge j Gombeb t: Gkg: and legal agGey entWnslkbung an agGey ent t: at dok oCa rkGgesj uent sonrubeG a sontGast&

F&c kGgesj uent y eanr an entud t: at-u&Veseuner a rkGawaG \$Goy dok ‘t: e Gesj uentp knbeCt: ur awaG; anb u&M assokntaGe to dok \$oCt: e kre o\$t: e TebeGal \$knbr j Gombeb Gd t: e rkGawaG&

3&Sotal soy j enratun y eanr t: e sar: anb nonsar: bollaCmalke eaGneb Gd t: e exeskture bkGng t: e Gesj uent'r oCrkGgesj uent'r j Gesebung \$rsal deaCanb unslkber t: e \$ollowung “SoCy oG un\$oGy atun ree 17 , TV // 5&0/ “sp/ pp-

u&calaGd anb Gonkr&

u&AwaGr o\$rtosHwtosHoj tunrWinb rtosHaj j Gesuatun Gg: tr&Ure t: e bollaCay oknt Gesognuzeb \$oC\$ nansual rtatey ent Gij oGung j kG orer wit: Gij est to t: e \$rsal deaCun assoGanse wit: t: e ctatey ent o\$Tunansual Assokntung ctanbaGr No&/ 8 “Vemreb / 00Fp“TAc 1/ 8VpW: aGib Bareb fady entr&

u&RaGungr \$oCreGnser knbeCnon-eqktud unsenture j lanr&S: ur boer not unslkbe gGokj lufWealt: Worj ortalizatun oCy ebusal Gey GkGey ent j lanr t: at bo not bursGy unate un \$amCo\$ exeskture anb aG amulaGe geneGdld to all ralaGib ey j lodeer&

u& : ange un j enruon malke&S: ur ur t: e s: ange un j Gerent malke o\$be\$neeb GeneSt anb astkaGal j enruon j lanr&

n&AGone-y aGhet eaGungr on be\$eGib soy j enratun w: us: ur not tax-qkalu\$eb&m& Dt: eCsoy j enratunWSt: e aggGegate malke o\$all rks: ot: eCsoy j enratun “e&& reneGanseWeGy unatun j ady entrWalke o\$lu\$e unrkGanse j aub on Ge: al\$oS t: e ey j lodeeWeGkuruter oCj Gij eGdpSoCt: e exeskture exseebr 610W00&73 TV 33((5W cej t&FW010W ar ay enbeb at 75 TV 73975W es&15W01FY

8) - andatory Disclosures

, onrurtent wit: F3 , TV 73&18Wij j lusantr anb Gesj uentr y krt burslore un a tuy eld y anneCWh wGtung to t: e v v c DSSse o\$Mrj estoCh eneGal “DM pWill un\$oGy atun Glateb to molatunrWCrkrj esteb molatunrW\$ TebeGal sGy unal law unmolmg \$akbW GGeGdWCGatktud molatunr j otentualld a\$Sestung t: e TebeGal awaG&c kGgesj uentr y krt bursloreWh a tuy eld y anneCWh wGtung to t: e j Gij e Gesj uent ‘j arr t: Gkg: entutdpanb t: e v v c DM Will un\$oGy atun Glateb to molatunrWCrkrj esteb molatunrW o\$ TebeGal sGy unal law unmolmg \$akbW GGeGdWCGatktud molatunr j otentualld a\$Sestung t: e TebeGal awaG&P urslorkGer y krt Ge rent un wGtung to t: e awaGung agensd anb to t: e v v c DM at t: e \$ollowung abbGerrer-

U&P ej aGy ent o\$ v ealt: anb v ky an ceGnser DSSse o\$Mrj estoCh eneGal

ASSN-E anbatoGd h Gant PurslorkGerWmtaHe , ooGunatoC880 Mbej enbense AnenkeW cX W o: en Bkubung Vooy 33/ 7 X ar: ungtionWP , / 0/ 01

Tax-“/ 0/ p/ 03-0(0F “Mslkbe ”E anbatoGd h Gant PurslorkGer) un rkGest lunepoCey ad-

EanbatoGdhGanteePurslorkGer@oug&:r&om

TaukC to y aHe CeqkuEb burslorkGer san Cerklt un and oSt: e Cey ebuer bersGGeB un F3 , TV 73&71 Cey ebuer SoChonsoy j lunseWnslkbung rkrj enruon oCbeCaCy ent ‘ree / , TV j aGr 190 i 87(anb 81 U&& 88/ 1p&

10) The Trafficking Victims Protection Act of 2000 (22 U.S.C. 310q(G)), as amended, and 2 C.F.R. PART 135

S: e SGA\$S\$Hng I ustuy r f Ctestun Ast o\$/ 000 akt: oGzer teCy unatun o\$Snansual arrurtanse j Combeb to a j Gmate entudWut: okt j enaltd to t: e TebeGAl goneGhy entW\$ t: e C\$y j ent oCrkG\$y j ent engager un seGan astuntur Celateb to tGA\$S\$Hng un j eGonr&AE v c A y ad knulateGAlld teCy unate t: ur awaG\$Wut: okt j enaltdW\$ a j Gmate entud C\$y j entWCa j Gmate entud rkG\$y j entW\$Ct: euCey j lodeer– apRngage un remeC\$ SoCy r o\$TGA\$S\$Hng un j eGonr bkGng t: e j eGob o\$uy e t: at t: e awaG ur un e\$est; Gpf CskC a soy y eGual rex ast bkGng t: e j eGob o\$uy e t: at t: e awaG ur un e\$est; oWpUre SoGeb laGoCun t: e j eSoCy anse oSt: e awaG oCrkCawaGr knbeCt: e awaG&S: e text oSt: e \$kll awaG teCy ur amulaGe at / , &W&173&3‘Gp&ee : ttj -4www&j o&om&Brdr4 Hg4 TV-/ 01/ -tule/ -moll4 b\$4 TV-/ 01/ -tule/ -moll- res173-13&b\$&

11) DrugFree Workplace Re4uirements

S: e P Ckg-TGee X oCHj lase Ast o\$1599 ‘F1 U&& 701 et req&CeqkuC t: at all oGanzatunr Ceseumng gCantr \$Cy and TebeGAl agensd agCee to y auntaun a bCkg-\$Cee woCHj lase&X : en t: e AV rugneb t: e aj j lusatunW: e AV agCeeb t: at t: e C\$y j ent wull j Combe a bCkg-\$Cee woCHj lase anb wull soy j ld wut: t: e CeqkuCey ent to notufd cAE v c A \$San ey j lodee ur sonmsteb o\$molatung a sCy unal bCkg rtatkte& TaukC to soy j ld wut: t: ere CeqkuCey entr y ad Ge sakre SoCbeCaCy ent&h oneGhy ent wibe CeqkuCey entr SoCP Ckg-TGee X oCHj lase SoCTnansual Arrurtanse aC\$oknb un / , TV j aG 19/ ; v v c uy j ley entung Cegklatuonr aC\$et SoC: un / , TV j aG 89/ &00&All C\$y j entr o\$CAE v c A gCant \$knbr y krt soy j ld wut: t: e CeqkuCey entr un ckGj aG B ‘oCckGj aG , uSt: e C\$y j ent ur an unbumbkalpo\$f aG 89/ &

12) Lobbying

No \$knbr j Combeb knbeCt: e attas: eb Notuse o\$AwaG ‘NoApy ad Ge kreb Gd dok oC and rkG-C\$y j ent knbeCt: e gCant to rkj j oC loGdng astuntur to un\$lkense j Gaj oreb oCj enbung \$ebeGAl oCrtate legurlatun oCaj j Gaj Catunr&S: e j G: uCitun Celater to t: e kre o\$SebeGAl gCant \$knbr anb ur not untenbeb to a\$est dokCQg: t oCt: at o\$and ot: eC oGanzatunWo j etutun , ongCerr oCand ot: eClemel o\$goneGhy entW: Ckg: t: e kre o\$ ot: eCnonSebeGAl CerkGer& VeSeCense F3 , TV f aG 58&

1M Accessibility Provisions

h Cant C\$y j entr o\$TebeGAl \$nansual arrurtanse ‘TTAp\$Cy v v c y krt aby unurteCt: euC j Gogay r un soy j lunse wut: TebeGAl suml Gg: tr law&S: ur y eanr t: at C\$y j entr o\$ v v c \$knbr y krt enrke eqkal asserr to t: euCj Gogay r wut: okt CegaG to a j eGon r GaseWoloWiatunonal oGgunWuraGltudVigeWinb un roy e su\$ky rtanserWex anb C\$guon&S: ur unslkber enrkgng dokCj Gogay r aC\$asserruGe to j eGonr wut: luy uteb Rnglur: j C\$suensd& S: e v v c D\$se SoC, unl Vig: tr alro j Comber gkbanse on soy j ldng wut: suml Gg: tr lawr enSoGeb Gd v v c &f leare ree

: ttj-4www&: r&gon4s4sumlGg: tr4knbeGtanbung4restuon13374nbex&ty l&Vesij uentr
o\$TTA alro : ane rj esus legal oGugatuonr \$oCreGning qkalusub unbumbkalr wut:
braGltuter&f leare ree
: ttj-4www&: r&gon4s4sumlGg: tr4knbeGtanbung4braGltud4nbex&ty l&f leare sontast
t: e v v c DSSse \$oC, uml Vig: tr \$oCy oGē un\$oCy atun aGokt oGugatuonr anb
j G: uGtuonr knbeCTebeGāl suml Gg: tr lawr at : ttj r-4www&: r&gon4s4suml-
Gg: tr4nbex&ty l oCsall 1-900-8(9-1015 oCSPP 1-900-387-7(57& Alro note t: at ut ur
an v v c Pej aGy ental goal to enrke asserr to qkaludWkltkGāld soy j etent saGēW
unslkbung long-teGy reGnsur anb rkj j oGf W\$CnklneGāGe j oj klatuonr&ToC\$kt: eC
gkubanse on j Gombung skltkGāld anb lungkurtusalld aj j Gōj Gate reGnsurWesij uentr
r: oklb Gēmew t: e Natuonal ctanbaGbr \$oC, kltkGāld anb Lungkurtusalld Aj j Gōj Gate
ceGnsur un v ealt: anb v ealt: , aGē at
: ttj r-4y unoGtd: ealt: &: r&gon4by : 4Gowre&rij x?lml=1i lmlub=(&

1q) Audits

Non-TebeGāl Gēsij uentr t: at exj enb 6730W00 oCy oGē un \$ebeGāl awaGbr bkGing t: e
Gēsij uentr \$rsal deaCy krt oGāun an akbut sonbksteb \$oCt: at deaCun assoGanse wut:
t: e j Gōmrwonr o\$F3 , TV 5(&1&
Vesij uentr aGē Gērij onruGe \$oCrkGy uttung t: euCc ungle Akbut Vej oGf anb t: e P ata
, ollestuonr ToGy r “cT-TA, pelestGonusalld to t: e to t: e TebeGāl Akbut , leaGng: okre
I urt burslawy eCj age “TA, pwut: un t: e eaGueCo\$80 badr a\$eCēsej t oCnune y ont: r
a\$eCt: e T’ r enb o\$T: e akbut j eGōb&S: e TA, oj eGāter on Gē: al\$oS\$T: e DE B&
ToCrj esus qkertuonr anb un\$oCy atun sonseGung t: e rkGy urruon j Gōserr-I urt t: e
TebeGāl Akbut , leaGng: okre at : ttj r-4 aGerteC&enrkr&gon4sasweG oC, all TA, at t: e
toll-\$Gē nky GēC-900p/ 38-0(5(

Reporting Re4uirements:

Federal Financial Report (FFR)

S: e Gēsij uentr ur Gēqkūeb to rkGy ut a TebeGāl Tunansual Vej oG “TTVp50 badr a\$eCt: e
slore o\$T: e j e\$soCy anse j eGōb “j Gō.est j eGōbp&S: e cT-F/ 3 r: all Gēj oG total \$knbr
oGugateb anb total \$knbr exj enbeb Gd t: e gGāntee&

R\$sestume JankaGd 1W0/ 1WwaG Gēsij uentr aGē Gēqkūeb to rkGy ut t: e cT-F/ 3 TebeGāl
Tunansual Vej oG “TTVpma t: e fady ent E anagey ent cdrtey “fE cp&M: e unbumbkal
Gērij onruGe \$oCTTV rkGy urruon boer not alGēabd : ane an assoknt wut: f E c W
j leare sontast f E c to oGāun asserr&

Vesij uentr y krt luqkubate all oGugatuonr unskūeb knbeCan awaG not lateCt: an nunetd
“50pbadr a\$eCt: e enb o\$T: e awaG oGugaton anb exj enbutkē j eGōb “u&W: e j Gō.est
j eGōbpw: us: alro sounsber wut: t: e bke bate \$oCrkGy urruon o\$T: e TMIAL cT-F/ 3W
Federal Financial Report “TTVp&A\$eCnnetd “50pbadrWetteCo\$sGēbut assokntr aGē
losHēb&c AE v c A boer not aj j Gōne extenruonr to t: e nunetd “50pbad j ort-awaG
Gēsonsluaton4uqkubaton j eGōb&S: eGē\$soGēWesij uentr aGē exj esteb to soy j lete all
woCHanb Gēj oGung wut: un t: e aj j Gōneb j Gō.est j eGōb anb t: e a\$soGy entuoneb 50-bad
j ort-awaG Gēsonsluaton4uqkubaton j eGōb&Vesij uentr “latepwut: bGāwal Gēqkertr
osskGing a\$eCt: e a\$soGy entuoneb j eGōbr aGē benueb&M GāGē urtanserW AE v c A

y ad aj j Come an extenruon to rkGy ut a TMLAL c T-F/ 3 TTV Gēj oGwkt t: ur *not* an extenruon o\$ t: e 50-bad j ort awaG Cēsonsluatun 4ukubatuon j eGobWkt Gāt: eConld an extenruon to rkGy ut t: e Tunal c T-F/ 3 Gēj oG “TTVp&

Annual Report

Ve j oGung on t: e AVf A \$knbung ur GēqkūGēb&c tater y krt j Gēj aGē anb rkGy ut t: euC Gērj estunē Gēj oGēr ktuluzing X eGBh Ac&TaulkGē to soy j ld wut: t: ere GēqkūGēy entr y ad sakre t: e untuatun o\$en\$Gey ent astunr t: at san skly unate un bursontunkatuon o\$ cABh gCāntr&

’ okCarrūgneb cABh f GōgCay D\$S\$ual wull j Cōmbe \$kG: eCgkūbanse anb abbtuonal rkGy urruon un\$Gy atuon&

M assoCānse wut: t: e GēgklatoGē GēqkūGēy entr j Cōmbeb at F3 , TV 73&18 anb Aj j enbux OMio F3 , TV faG 73Wesj uentr t: at : anē skCēntld astunē TebeGā gCāntrWooj eGātunē agGey entr Wānb j GōskGey ent sontGastr wut: sky klatunē total malke gCēateCt: an 610W00W00 y krt Gēj oGē anb y autāun un\$Gy atuon un t: e c drtey \$oCAwaG E anagey ent “cAE paCokt sumlWGy unalWānb aby unrtGātunē j Gōseebungr un sonnestuon wut: t: e awaG oCj e\$Gy anse o\$a TebeGā awaG t: at Gēas: eb \$nal burj ortuon wut: un t: e y ort Gēsent \$unē-deaCj eGob&\$: e Gēsj uent y krt alro y aHē rey uannkal burslorkGēr GēgaGung rks: j Gōseebungr&f Gōseebungr un\$Gy atuon wull Gē y abe j kGusld amulaGē un t: e berugnateb untegGtd anb j e\$Gy anse r drtey “skCēntld t: e TebeGā AwaGēe f e\$Gy anse anb Mteggtd M\$Gy atuon c drtey “TAf Wāp&tkll Gēj oGung GēqkūGēy entr anb j GōsebkGēr aGē \$oknb un Aj j enbux OMio F3 , TV faG 73&

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Lunba TkltonW GōgCay D\$S\$ual

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X enbd f angWā Gāntr cj esualrt

Phone: “/ F0p/ 7(-1F15 **Email:** wenbd&ang@ray : ra&: r&om **Fa6:** “/ F0p/ 7(-1F80